



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

May 26, 2016

IN REPLY PLEASE

REFER TO FILE:

AE-3
A3228-26

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*
Director of Public Works

BOARD MOTION OF DECEMBER 8, 2009, AGENDA ITEM 25 COSTS ASSOCIATED WITH THE LOCAL WORKER JOB ORDER CONTRACT PROGRAM SECOND QUARTER 2016

This is in response to the Board's December 8, 2009, motion directing Public Works to report quarterly on the costs associated with the Local Worker Job Order Contract Program (see attached).

During this reporting period, Public Works utilized the Job Order Contracts to issue 65 work orders totaling \$6,439,548. Public Works staff expended 395 hours, at a cost of \$54,080, to manage the Local Worker Program for these work orders. The table below summarizes Public Works' costs for the last four quarters, including the local worker participation rate associated with the Local Worker Program.

JOB ORDER CONTRACTING LOCAL WORKER UTILIZATION

Quarterly Report	Period	No. of Work Orders Issued	Total Amount of Work Orders	PW Hours for Tracking Local Worker	Total PW Cost for Tracking Local Worker	Local Worker Participation
2015 3 rd	05/16/2015-08/15/2015	77	\$6,827,717	439	\$59,938	36%
2015 4 th	08/16/2015-11/15/2015	65	\$8,406,001	450	\$61,399	37%
2016 1 st	11/16/2015-02/15/2016	122	\$11,534,393	255	\$34,460	36%
2016 2 nd	02/16/2016-05/15/2016	65	\$6,439,548	395	\$54,080	45%
	Totals	329	\$33,207,659	1,539	\$209,877	

Each Supervisor
May 26, 2016
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My staff will continue to monitor and track the costs associated with the Local Worker Program. We will continue to provide reports on a quarterly basis. The next quarterly report will be submitted by September 8, 2016.

If you have any questions, please call me or Massood Eftekhari, Deputy Director, at (626) 458-4016 or meftek@dpw.lacounty.gov.

JQ:eg

P:\aepub\CONTRACTS\A-Memo\Cost Associated with the Local Worker Job Order Contract Program 2nd Quarter 2016_A3228-26.docx

Attach.

cc: Chief Executive Office (Rochelle Goff)
County Counsel
Executive Office

Local Worker Job Order Contract (JOC) Program
Summary of Hours for Quarter 2/16/16 through 5/15/16

	SD 1		SD 2		SD 3		SD 4		SD 5		Total Hours
	%	Hours	%	Hours	%	Hours	%	Hours	%	Hours	
Local Workers	42%	750.50	63%	1,822.75	44%	537.00	43%	600.67	32%	1,005.50	4,716.42
Non-Local Workers	58%	1,047.00	37%	1,082.55	56%	682.50	57%	799.67	68%	2,139.00	5,750.72
		1,797.50		2,905.30		1,219.50		1,400.34		3,144.50	

Total Local and Non-Local Hours 10,467.14

% of Total Local Worker Hours 45.06%

% of Total Non-Local Worker Hours 54.94%

1	12/22/09 to 02/15/10	AED		38	5,282.00
		PMD II			
		Sur/MPM			
		Subtotal		38	5,282.00
2	02/16/10 to 05/03/10	AED		62	8,618.00
		PMD II			
		Sur/MPM			
		Subtotal		62	8,618.00
3	05/04/10 to 08/23/10	AED		488	67,832.00
		PMD II			
		Sur/MPM			
		Subtotal		488	67,832.00
4	08/24/10 to 11/24/10*	AED		376	52,264.00
		PMD II			
		Sur/MPM			
		Subtotal		376	52,264.00
1	11/25/10 to 02/15/11	AED		322	44,758.00
		PMD II			
		Sur/MPM			
		Subtotal		322	44,758.00
2	02/16/11 to 05/15/11	AED		291	40,449.00
		PMD II			
		Sur/MPM			
		Subtotal		291	40,449.00
3	05/16/2011 to 08/15/11	AED		242	33,638.00
		PMD II			
		Sur/MPM			
		Subtotal		242	33,638.00
4	08/16/2011 to 11/15/11	AED		338	46,982.00
		PMD II			
		Sur/MPM			
		Subtotal		338	46,982.00
1	11/16/2011 to 02/15/12	AED		309	43,404.00
		PMD II			
		Sur/MPM			
		Subtotal		309	43,404.00
2	02/16/2012 to 05/15/12	AED		343.5	48,777.00
		PMD II			
		Sur/MPM			
		Subtotal		343.5	48,777.00
3	05/16/2012 to 08/15/12	AED		296.25	42,067.50
		PMD II			
		Sur/MPM			
		Subtotal		296.25	42,067.50
4	08/16/2012 to 11/15/12	AED		355	50,410.00
		PMD II			
		Sur/MPM			
		Subtotal		296.25	50,410.00
1	11/16/2012 to 02/15/13	AED (PM II)		183.5	26,057.00
		AED (PM I)		144	19,008.00
		Subtotal		343.5	46,485.00
2	02/16/2013 to 05/15/13	AED (PM II)		250	35,500.00
		AED (PM I)		221	29,172.00
		Subtotal		471	64,672.00
3	05/16/2013 to 08/15/13	AED (PM II)		166.5	23,643.00
		AED (PM I)		247	32,804.00
		Subtotal		413.5	56,247.00
4	08/16/2013 to 11/15/13	AED (PM II)		164	23,288.00
		AED (PM I)		167	22,044.00
		Subtotal		331	45,332.00
1	11/16/2013 to 02/15/14	AED (PM II)		133.5	18,957.00
		AED (PM I)		188	24,816.00
		Subtotal		321.5	43,773.00
2	02/16/2014 to 05/15/14	AED (PM II)		185.5	26,341.00
		AED (PM I)		262	34,584.00
		Subtotal		447.5	60,925.00
3	05/16/2014 to 08/15/14	AED (PM II)		191	27,122.00
		AED (PM I)		263	34,716.00
		Subtotal		454	61,838.00
4	08/16/2014 to 11/15/14	AED (PM II)		225	31,950.00
		AED (PM I)		280	36,960.00
		Subtotal		505	68,910.00
1	11/16/2014 to 02/15/15	AED (PM II)		114.5	16,259.00
		AED (PM I)		229	30,228.00
		Subtotal		343.5	46,487.00
2	02/16/2015 to 05/15/15	AED (PM II)		56.5	8,023.00
		AED (PM I)		276	36,432.00
		Subtotal		332.5	44,455.00
3	05/16/2015 to 08/15/15	AED (PM II)		199	28,258.00
		AED (PM I)		240	31,680.00
		Subtotal		439	59,938.00
4	08/16/2015 to 11/15/15	AED (PM II)		206.5	29,323.00
		AED (PM I)		243	32,076.00
		Subtotal		449.5	61,399.00
1	11/16/2015 to 02/15/16	AED (PM II)		80	11,360.00
		AED (PM I)		175	23,100.00
		Subtotal		255	34,460.00
2	2/16/2016 to 05/15/16	AED (PM II)		194	27,548.00
		AED (PM I)		201	26,532.00
		Subtotal		395	54,080.00
Total				8,903.50	\$ 1,233,482.50



DEPARTMENT OF PUBLIC WORKS ARCHITECTURAL ENGINEERING DIVISION
EXECUTED JOCS FROM INCEPTION OF LOCAL WORKER HIRING PROGRAM

#	CONTRACT NO.	CONTRACTOR	EXP DATE	STATUS as of 02/17/2016	CONTRACT AMOUNT	COMMENTS
1	0901/PW 13306	MTM Construction Inc.	12/28/2010	Closed	\$4,000,000.00	Expired Contract
2	0902/PW 13307	MTM Construction Inc.	12/28/2010	Open	\$4,000,000.00	Balance Remaining on Work Order(s)
3	0903/PW 13308	MTM Construction Inc.	12/28/2010	Open	\$4,000,000.00	Balance Remaining on Work Order(s)
4	0904/PW 13309	MTM Construction Inc.	12/28/2010	Open	\$4,000,000.00	Balance Remaining on Work Order(s)
5	0905/PW 13303	Mackone Development Inc.	12/21/2010	Closed	\$4,000,000.00	Expired Contract
6	0906/PW 13310	MTM Construction Inc.	12/28/2010	Open	\$4,000,000.00	Balance Remaining on Work Order(s)
7	0907/PW 13311	Bestek Engineering, Inc.	12/28/2010	Closed	\$4,000,000.00	Expired Contract
8	0908/PW 13312	Minco Construction	12/28/2010	Closed	\$4,000,000.00	Expired Contract
9	0909/PW 13313	Minco Construction	12/28/2010	Closed	\$4,000,000.00	Expired Contract
10	0910/PW 13314	Minco Construction	12/28/2010	Closed	\$4,000,000.00	Expired Contract
11	0911/PW 13315	Minco Construction	12/28/2010	Closed	\$4,000,000.00	Expired Contract
12	0912/PW 13316	Minco Construction	12/28/2010	Closed	\$4,000,000.00	Expired Contract
13	0913/PW 13317	MTM Construction Inc.	12/28/2010	Closed	\$4,000,000.00	Expired Contract
14	0914/PW 13318	Torres Construction Corporation	12/28/2010	Closed	\$4,000,000.00	Expired Contract
15	0915/PW 13319	MTM Construction Inc.	12/28/2010	Closed	\$4,000,000.00	Expired Contract
16	0916/PW 13320	Torres Construction Corporation	12/28/2010	Closed	\$4,000,000.00	Expired Contract
17	0917/PW 13321	Bestek Engineering, Inc.	12/28/2010	Closed	\$4,000,000.00	Expired Contract
18	0918/PW 13322	Torres Construction Corporation	12/28/2010	Closed	\$4,000,000.00	Expired Contract
19	0919/PW 13323	Torres Construction Corporation	12/28/2010	Open	\$4,000,000.00	Balance Remaining on Work Order(s)
20	0920/PW 13324	Torres Construction Corporation	12/28/2010	Closed	\$4,000,000.00	Expired Contract
21	1014/PW13414	Torres Construction Corporation	10/18/2011	Closed	\$4,200,000.00	Expired Contract
22	1015/PW13424	Tobo Construction	10/31/2011	Closed	\$4,200,000.00	No NTP's Issued under this contract
23	1016/PW13425	Torres Construction Corporation	10/31/2011	Closed	\$4,200,000.00	Expired Contract
24	1017/PW13415	Torres Construction Corporation	10/18/2011	Open	\$4,200,000.00	Balance Remaining on Work Order(s)
25	1018/PW13416	Torres Construction Corporation	10/18/2011	Closed	\$4,200,000.00	Expired Contract
26	1019/PW13417	Torres Construction Corporation	10/18/2011	Closed	\$4,200,000.00	Expired Contract
27	1020/PW13426	Tobo Construction	10/31/2011	Closed	\$4,200,000.00	Expired Contract
28	1021/PW13418	Torres Construction Corporation	10/18/2011	Closed	\$4,200,000.00	Expired Contract
29	1022/PW13412	New Creation Builders	10/13/2011	Closed	\$4,200,000.00	Expired Contract
30	1023/PW13413	New Creation Builders	10/13/2011	Closed	\$4,200,000.00	Expired Contract
31	1024/PW13419	Torres Construction Corporation	10/18/2011	Open	\$4,200,000.00	Balance Remaining on Work Order(s)
32	1025/PW13420	Torres Construction Corporation	10/18/2011	Closed	\$4,200,000.00	Expired Contract
33	1026/PW13427	Minco Construction	10/31/2011	Closed	\$4,200,000.00	Expired Contract
34	1027/PW13428	Bestek Engineering, Inc.	10/31/2011	Closed	\$4,200,000.00	Expired Contract
35	1028/PW13421	Torres Construction Corporation	10/18/2011	Closed	\$4,200,000.00	Expired Contract
36	1029/PW13429	Minco Construction	10/31/2011	Closed	\$4,200,000.00	Expired Contract
37	1030/PW13433	MTM Construction Inc.	12/06/2011	Closed	\$4,200,000.00	Expired Contract
38	1031/PW13434	MTM Construction Inc.	12/06/2011	Closed	\$4,200,000.00	Expired Contract
39	1032/PW13435	MTM Construction Inc.	12/06/2011	Closed	\$4,200,000.00	Expired Contract
40	1033/PW13476	MTM Construction Inc.	06/29/2012	Closed	\$4,200,000.00	Expired Contract
41	1034/PW13436	MTM Construction Inc.	12/06/2011	Closed	\$4,200,000.00	Expired Contract
42	1035/PW 13477	MTM Construction Inc.	06/29/2012	Open	\$1,000,000.00	Balance Remaining on Work Order(s)
43	1036/PW13437	Mackone Development Inc.	12/06/2011	Closed	\$1,000,000.00	Expired Contract
44	1037/PW13489	C.T. Georgiou	08/08/2012	Closed	\$1,000,000.00	Expired Contract
45	1038/PW13438	Access Pacific	12/08/2011	Closed	\$1,000,000.00	Expired Contract
46	1101/PW13517	Angeles Contractor, Inc.	11/20/2012	Closed	\$4,200,000.00	Expired Contract
47	1102/PW13518	Angeles Contractor, Inc.	11/20/2012	Closed	\$4,200,000.00	No NTP's Issued under this contract
48	1103/PW13519	Angeles Contractor, Inc.	11/20/2012	Closed	\$4,200,000.00	No NTP's Issued under this contract
49	1104/PW13587	Angeles Contractor, Inc.	03/09/2013	Closed	\$4,200,000.00	Expired Contract
50	1105/PW13520	Mackone Development Inc.	11/20/2012	Closed	\$4,200,000.00	Expired Contract
51	1106/PW13589	Mackone Development Inc.	03/19/2013	Closed	\$4,200,000.00	No NTP's Issued under this contract
52	1107/PW13588	Angeles Contractor, Inc.	03/19/2013	Closed	\$4,200,000.00	No NTP's Issued under this contract
53	1108/PW13522	New Creation Builders	11/20/2012	Open	\$4,200,000.00	Balance Remaining on Work Order(s)
54	1109/PW13527	Pub Construction, Inc.	12/04/2012	Closed	\$4,200,000.00	Expired Contract
55	1110/PW13523	New Creation Builders	11/20/2012	Closed	\$4,200,000.00	Expired Contract



DEPARTMENT OF PUBLIC WORKS ARCHITECTURAL ENGINEERING DIVISION
EXECUTED JOCS FROM INCEPTION OF LOCAL WORKER HIRING PROGRAM

#	CONTRACT NO.	CONTRACTOR	EXP DATE	STATUS as of 02/17/2016	CONTRACT AMOUNT	COMMENTS
56	1111/PW13528	Pub Construction, Inc.	12/04/2012	Closed	\$4,200,000.00	Expired Contract
57	1112/PW13524	New Creation Builders	11/20/2012	Open	\$4,200,000.00	Balance Remaining on Work Order(s)
58	1113/PW13521	Torres Construction Corporation	11/20/2012	Closed	\$4,200,000.00	Expired Contract
59	1114/PW13525	New Creation Builders	11/20/2012	Closed	\$4,200,000.00	Expired Contract
60	1115/PW13533	New Creation Builders	01/03/2013	Closed	\$4,200,000.00	Expired Contract
61	1116/PW13534	New Creation Builders	01/03/2013	Closed	\$4,200,000.00	Expired Contract
62	1117/PW13590	Pub Construction, Inc.	03/19/2013	Closed	\$4,200,000.00	Expired Contract
63	1118/PW13535	New Creation Builders	01/08/2013	Closed	\$4,200,000.00	Expired Contract
64	1119/PW13537	New Creation Builders	01/11/2013	Closed	\$4,200,000.00	Expired Contract
65	1120/PW13591	Torres Construction Corporation	03/19/2013	Closed	\$4,200,000.00	Expired Contract
66	1121/PW13543	New Creation Builders	01/29/2013	Closed	\$4,200,000.00	Expired Contract
67	1122/PW13592	New Creation Builders	03/19/2013	Closed	\$4,200,000.00	Expired Contract
68	1123/PW13656	Ace Engineering, Inc.	07/29/2013	Closed	\$4,300,000.00	Expired Contract
69	1124/PW13657	Ace Engineering, Inc.	07/29/2013	Closed	\$4,300,000.00	Expired Contract
70	1125/PW13658	Ace Engineering, Inc.	07/29/2013	Closed	\$4,300,000.00	Expired Contract
71	1126/PW13647	MTM Construction Inc.	07/23/2013	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
72	1127/PW13648	MTM Construction Inc.	07/23/2013	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
73	1128/PW13649	Mackone Development Inc.	07/23/2013	Closed	\$4,300,000.00	Expired Contract
74	1129/PW13659	Pub Construction, Inc.	07/30/2013	Closed	\$4,300,000.00	Expired Contract
75	1201/PW13682	Ace Engineering, Inc.	10/09/2013	Closed	\$4,300,000.00	Expired Contract
76	1202/PW13691	Ace Engineering, Inc.	11/20/2013	Closed	\$4,300,000.00	Expired Contract
77	1203/PW13678	New Creation Builders	10/02/2013	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
78	1204/PW13675	MTM Construction Inc.	10/02/2013	Closed	\$4,300,000.00	Expired Contract
79	1205/PW13681	Torres Construction Corporation	10/09/2013	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
80	1206/PW13679	New Creation Builders	10/02/2013	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
81	1207/PW 13692	New Creation Builders	11/25/2013	Closed	\$4,300,000.00	Expired Contract
82	1208/PW13676	MTM Construction Inc.	10/17/2013	Closed	\$4,300,000.00	Expired Contract
83	1209/PW13677	MTM Construction Inc.	01/09/2014	Closed	\$4,300,000.00	Expired Contract
84	1221/PW13743	Torres Construction Corporation	06/12/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
85	1222/PW13744	Torres Construction Corporation	06/12/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
86	1223/PW13750	Harry H. Joh Construction, Inc.	06/12/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
87	1224/PW13751	Harry H. Joh Construction, Inc.	07/03/2014	Closed	\$4,300,000.00	Expired Contract
88	1225/PW13745	Torres Construction Corporation	05/27/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
89	1226/PW13746	Torres Construction Corporation	05/27/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
90	1301AED/PW13810	MTM Construction	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
91	1302AED/PW13811	Ace Engineering, Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
92	1303AED/PW13812	Ace Engineering, Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
93	1304AED/PW13813	Ace Engineering, Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
94	1305AED/PW13814	Ace Engineering, Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
95	1306AED/PW13815	Mackone Development Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
96	1307AED/PW13816	Mackone Development Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
97	1308AED/PW13817	Mackone Development Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
98	1309AED/PW13818	Ace Engineering, Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
99	1310AED/PW13819	Ace Engineering, Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
100	1311AED/PW13820	Mackone Development Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
101	1312AED/PW13821	Harry H. Joh Construction, Inc.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
102	1313AED/PW13822	Torres Construction Corp.	12/01/2014	Open	\$4,300,000.00	Balance Remaining on Work Order(s)
103	1314AED/PW13823	Torres Construction Corp.	12/01/2014	Open	\$4,300,000.00	Open Work Order(s)
104	1315AED/PW13824	Torres Construction Corp.	12/01/2014	Open	\$4,300,000.00	Open Work Order(s)
105	1401/PW13883	Mackone Development Inc.	09/16/2015	Open	\$4,300,000.00	Open Work Order(s)
106	1402/PW13884	Mackone Development Inc.	09/16/2015	Open	\$4,300,000.00	Open Work Order(s)
107	1403/PW13885	Harry H. Joh Construction, Inc.	08/04/2015	Open	\$4,300,000.00	Open Work Order(s)
108	1404/PW13886	New Creation Builders	09/16/2015	Open	\$4,300,000.00	Open Work Order(s)
109	1405/PW13887	Angeles Contractor, Inc.	09/16/2015	Open	\$4,300,000.00	Open Work Order(s)
110	1406/PW13888	Angeles Contractor, Inc.	09/16/2015	Open	\$4,300,000.00	Open Work Order(s)



DEPARTMENT OF PUBLIC WORKS ARCHITECTURAL ENGINEERING DIVISION
EXECUTED JOCS FROM INCEPTION OF LOCAL WORKER HIRING PROGRAM

#	CONTRACT NO.	CONTRACTOR	EXP DATE	STATUS as of 02/17/2016	CONTRACT AMOUNT	COMMENTS
111	1407/PW13889	Angeles Contractor, Inc.	09/16/2015	Open	\$4,300,000.00	Open Work Order(s)
112	1408/PW13890	New Creation Builders	07/31/2015	Open	\$4,300,000.00	Open Work Order(s)
113	1409/PW13922	MTM Construction, Inc.	12/07/2015	Open	\$4,300,000.00	Open Work Order(s)
114	1410/PW13980	MTM Construction, Inc.	06/30/2016	Open	\$4,300,000.00	Active Contract
115	1411/PW14015	MTM Construction, Inc.	10/20/2016	Open	\$4,300,000.00	Active Contract
116	1412/PW13923	MTM Construction, Inc.	12/07/2015	Open	\$4,300,000.00	Open Work Order(s)
117	1413/PW13924	MTM Construction, Inc.	12/07/2015	Open	\$4,300,000.00	Open Work Order(s)
118	1414/PW13925	MTM Construction, Inc.	12/07/2015	Open	\$4,300,000.00	Open Work Order(s)
119	1415/PW14059	MTM Construction, Inc.	04/13/2017	Open	\$4,300,000.00	Active Contract
120	1416/PW13926	MTM Construction, Inc.	12/07/2015	Open	\$4,300,000.00	Open Work Order(s)
121	1417/PW13927	MTM Construction, Inc.	12/07/2015	Open	\$4,300,000.00	Open Work Order(s)
122	1418/PW14034	MTM Construction, Inc.	12/15/2016	Open	\$4,300,000.00	Active Contract
123	1419/PW14009	MTM Construction, Inc.	09/30/2016	Open	\$4,300,000.00	Active Contract
124	1523/PW14063	Harry H. Joh Construction, Inc.	05/08/2017	Open	\$4,500,000.00	Active Contract
125	1524/PW14064	Harry H. Joh Construction, Inc.	05/08/2017	Open	\$4,500,000.00	Active Contract
126	1525/PW14065	MTM Construction, Inc.	05/08/2017	Open	\$4,500,000.00	Active Contract
Grand Total:					\$518,900,000.00	

	02/16/16-05/15/16			
#	Work Order No.	Work Order Title	Issue Date	Work Order Amount
1	1314AED-021.05	Bonelli Park Irrigation Refurbishment - Via Verde Pump Station Start Up and Commissioning	04/07/2016	\$1,238.18
2	1314AED-021.06	Bonelli Irrigation Refurbishment - Pomona Pump Station Temporary Power Service to Pump Supplemental	04/27/2016	\$9,999.04
3	1402-001.63	DMHC Construction (Part 2) Supplemental	03/17/2016	\$20,153.75
4	1402-001.65	DMHC Construction (Part 2) Supplemental	03/17/2016	\$7,776.86
5	1402-001.74	DMHC Construction (Part 2) Supplemental	05/09/2016	\$56,086.45
6	1406-009.01	Carver Park General Improvements Supplemental	04/28/2016	\$39,754.56
7	1409-014.15	ORCHID Rancho Los Amigos - Relocate Floor Cores	03/17/2016	\$4,356.15
8	1410-001.06	RLA Rehab Cntr Roof AHU Replac for Safety Police Bldg.	04/04/2016	\$0.00
9	1410-001.16	RLA Signage for SSA & CART	03/07/2016	\$3,834.10
10	1410-001.17	RLA Temp Wayfinding Sign Fab & Install CREDIT	03/24/2016	-\$7,543.26
11	1410-001.18	RLA DPW Project Signage for Pedestrian Routes	03/30/2016	\$24,555.99
12	1410-004.01	Whiteman Airport Vehicle Parking Lot on Airpark Way Supplemental	02/25/2016	\$5,048.24
13	1410-005.01	Virginia Robinson Gardens General Improvements Supplemental	03/17/2016	\$11,342.28
14	1410-005.02	Virginia Robinson Gardens General Improvements Supplemental	03/29/2016	\$8,576.13
15	1410-006.00	OVMC ORCHID - Emergency Generators Make-Ready - Unforeseen Existing Rocks, Irrigation line and Concrete Sidewalk	04/07/2016	\$49,021.73
16	1410-006.01	OVMC ORCHID - Emergency Generators Make-Ready Fence Relocation	04/21/2016	\$6,996.72
17	1410-008.00	Page Museum - Plank Replacement and Damage Repairs	03/07/2016	\$449,575.50
18	1410-012.00	Will Rogers Access Improvements	04/13/2016	\$213,532.27
19	1410-013.00	Hollydale Doors	05/03/2016	\$12,613.90
20	1410-014.00	Hall of Justice Repair and Reuse Project	04/28/2016	\$775.07
21	1410-015.00	DPW HQ Freight Elevator	05/04/2016	\$23,729.88
22	1411-002.00	LAC + USC Parking Lot 10 Stairwell	03/16/2016	\$309,679.97
23	1411-003.01	RLA DPW Trailers Power & Miscellaneous Make Ready Work	02/22/2016	\$235,861.79
24	1411-004.00	RCC - Shower Seats	04/20/2016	\$40,313.89
25	1411-007.00	Monrovia PHC HVAC Upgrades	04/18/2016	\$23,612.94
26	1411-008.00	Whittier PHC HVAC Upgrades	04/18/2016	\$104,008.54
27	1411-010.00	Carson/Gardena ACC Parking Lot	04/07/2016	\$383,989.30
28	1411-012.00	Pamela Park Community Building - Electrical Demand Load Reading	03/22/2016	\$2,920.00
29	1411-013.00	LAC + USC Core Lab	04/21/2016	\$14,089.74
30	1411-015.00	McCourtney Juvenile Court Renovation - Electrical Load Reading	04/05/2016	\$2,640.00
31	1412-012.01	Radiology - Pre-Air Balance and Load Readings Supplemental	03/30/2016	\$6,400.00
32	1412-012.02	Radiology - Pre-Air Balance and Load Readings Supplemental II	03/30/2016	\$16,900.00
33	1412-012.03	Radiology - Pre-Air Balance and Load Readings Supplemental III	05/09/2016	\$1,500.00
34	1413-035.01	LAC+USC OPD 5th Flr Fire Sprinklers and HVAC Supplemental	03/24/2016	\$1,931.54
35	1413-036.01	DPW HQ Steel Beam Painting Supplemental	02/24/2016	\$26,873.34
36	1413-036.02	DPW HQ Additional Paint Removal	03/23/2016	\$9,171.53
37	1415-001.00	Fort Moore Pioneer Memorial Refurbishment	04/21/2016	\$4,950.27
38	1416-002.04	Watershed Management Division Office Remodel Tenant Improvements Supplemental	03/22/2016	\$27,656.68
39	1416-003.07	Beach Restrooms Refurbishment - Chase Wall - 8Th Street	03/30/2016	\$10,267.37
40	1418-002.01	Willowbrook Ave UPRR Fence Repair at Stockwell Street Supplemental	05/05/2016	\$500.00

#	Work Order No.	Work Order Title	Issue Date	Work Order Amount
41	1418-003.01	Willowbrook Avenue UPRR Fence Repair at El Segundo Boulevard Supplemental	05/05/2016	\$500.00
42	1418-005.00	DPW HQ HRD Minor Remodel First Floor	03/08/2016	\$32,818.48
43	1418-009.00	Big Tujunga Dam Roof Repairs	03/23/2016	\$70,129.46
44	1418-010.00	DPW HQ HRD Minor Remodel Mezzanine	02/29/2016	\$33,237.05
45	1418-012.00	Hacienda Heights Library Refurbishment	03/16/2016	\$119,470.13
46	1418-013.00	Rowland Heights Library	03/16/2016	\$138,511.89
47	1418-018.00	MLK IPT - Emergency Repair - Mechanical Systems	03/03/2016	\$2,295.85
48	1418-018.01	MLK IPT - Inpatient Tower Lease Agreement Repair and Maintenance Mechanical System	03/17/2016	\$53,294.65
49	1418-019.00	Long Beach CHC Clinic Remodel - Fire Alarm Added Devices	02/16/2016	\$5,800.68
50	1418-020.00	Mobile PET CT- Load Readings	04/11/2016	\$29,925.00
51	1418-020.01	Mobile PET CT- Load Readings-CREDIT	05/10/2016	-\$14,875.00
52	1418-021.00	Manhattan Beach Library - Storm Drain Repair	03/08/2016	\$23,357.48
53	1419-002.00	Marina Boathouse Refurbishment	03/24/2016	\$2,405,460.32
54	1419-006.00	MD5 Mountain Operations/Tree House	03/14/2016	\$85,811.72
55	1419-007.00	Marina Del Rey Seawall Cathodic Protection Commissioning	05/10/2016	\$35,087.50
56	1419-008.02	ORCHID RLANRC Fireproofing	05/12/2016	\$5,859.30
57	1520-005.00	Various 4th District Parking Lot Refurbishments	03/09/2016	\$234,998.26
58	1520-006.00	EMJ Resurfacing the Existing Asphalt	03/09/2016	\$58,008.22
59	1520-008.00	North Agency Emergency Tree Removal	05/04/2016	\$143,500.00
60	1520-009.00	South Agency Tree Removal	05/10/2016	\$153,939.07
61	1520-012.00	Belvedere Park Gymnasium and Community Room Improvements	05/09/2016	\$179,790.00
62	1520-013.00	Arboretum Sinkhole Repair	05/04/2016	\$119,508.08
63	1520-014.00	Bonelli Emergency Valve Replacement	04/20/2016	\$45,911.11
64	1520-016.00	Hart Senior Center Roof and HVAC Repairs	05/10/2016	\$91,717.98
65	1520-019.00	Apollo Park Parking Lot Refurbishment	04/13/2016	\$220,800.00
		Total Amount of W.O. Issued =		\$6,439,547.67
		# of W.O. Issued =		65



STATEMENT OF PROCEEDINGS FOR THE
REGULAR MEETING OF THE BOARD OF SUPERVISORS
OF THE COUNTY OF LOS ANGELES HELD IN ROOM 381B
OF THE KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

Tuesday, December 8, 2009

9:30 AM

25. Recommendation: Find that the Local Worker Job Order Contract Program, which is intended to foster the employment of local workers on Job Order Contract projects managed by Public Works, furthers a legitimate public interest; approve the implementation of the Local Worker Job Order Contract Program as part of the procurement process with an aspirational goal of 40% of California construction labor hours to be performed by qualified local workers residing in zip codes that are within a 15-mile radius of the Job Order Contract jobsite. (Department of Public Works) (09-2711)

William T Fujioka, Chief Executive Officer, and Massood Eftekhari, Deputy Director of Public Works, responded to questions posed by the Board.

After discussion, Supervisor Knabe made a motion to instruct the Director of Public Works to report back quarterly on the costs associated with individual Job Order Contracts.

On motion of Supervisor Knabe, seconded by Supervisor Ridley-Thomas, this item was approved as amended.

Ayes: 5 - Supervisor Ridley-Thomas, Supervisor Yaroslavsky, Supervisor Knabe, Supervisor Antonovich and Supervisor Molina

Attachments: Board Letter
 Report
 Video
 Audio

The foregoing is a fair statement of the proceedings of the regular meeting held December 8, 2009, by the Board of Supervisors of the County of Los Angeles and ex officio the governing body of all other special assessment and taxing districts, agencies and authorities for which said Board so acts.

Sachi A. Hamai, Executive Officer
Executive Officer-Clerk
of the Board of Supervisors

By Sachi A. Hamai

Sachi A. Hamai
Executive Officer